

# Receiving Report

Batch No: 11202574  
 Part P/O: 81639

Release Note Attached: ☒ Yes ☐ No  
 Waybill Attached: ☒ Yes ☐ No  
 Shipment Complete: ☒ Yes ☐ No  
 QC6 Inspection: ☒ Yes ☐ No  
 Work Order: 81639

N/A  
 N/A  
 N/A  
 N/A

Date:

Supplier:

13/11/22  
SABRE

Packing Slip:

Yes ☒ No ☐  
 Yes ☐ No ☐  
 Cash ☐ Cr ☒

Invoice:

Discrepancies

Part Number	Description

Quantity	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Location \_\_\_\_\_

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

13/11/22  
[Signature]

# Purchase Order Receipt Listing

Friday, November 22, 2013 2:29:51 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21639 Receipt Dates from 11/22/2013 to 11/22/2013 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEF001	SABIC Polymershapes								
PO21639	1		MACRLICS 236	sf	10/11/2013	11/22/2013	160.0000	\$4.59	0.0000	0	\$734.59
CAD	No		Plexiglass G .236"	sf	400.0000	DESI02		\$734.59	0.0000	0	
			M127574								

Total Received Quantity: 160.0000  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$734.59  
 Total Balance Due Quantity: 0.0000

**SABIC POLYMER SHAPES**

Report Date: 10-OCT-2013 14:59

**Pick Slip**

Print Copy# 1  
Page: 3 of 3  
Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7, CA  
Fax - 1 (613) 6325246

Picked By: \_\_\_\_\_  
Converted By: \_\_\_\_\_  
Inspected By: \_\_\_\_\_  
Packed By: \_\_\_\_\_  
Ship Confirm By: \_\_\_\_\_

Order Number: 99002295  
Delivery Number: 17027579  
Batch Name: 2572106  
Order Type: OTW SALES  
Customer A/C No: DARAER  
PO Number: 21639  
Requisition No: \_\_\_\_\_  
Requestor: \_\_\_\_\_  
Planned Carrier: TST OVERLAND EXPRESS\_TSTO\_L  
Freight Terms: Collect Freight  
Customer Service Rep: DIXON, WADE  
Warehouse: OTW

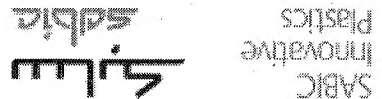
Number Item	Qty	Requested Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
1.2 23396103	4		10-OCT-13	10-OCT-13	SH	4	4	OTTAWA		0.0.0.0
ACR SH 0.236 60X96 CL CA P2 PLEXIGLAS GM										
Customer will take delivery before the requested ship date										

**CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)**

*13/4/22*

**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163



## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Nov. 20, 2013

YOUR PURCHASE ORDER 21639

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99002295

SABIC POLYMERSHAPES LINE ITEM #: 002

QUANTITY: Four (4)

DESCRIPTION: Plexiglass GM - Clear .236" x 60" x 96

SABIC Part Number: 23396103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

BRANCH MANAGER



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**

Purchase Order ID PO21639

Purchase Order Date 10/9/2013

PO Print Date 10/9/2013

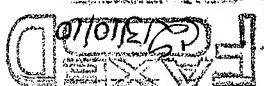
Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



Contact Name  
Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Reference  
Nbr

Vendor Part Number  
Line Comments

Delivery Comments

Description/  
Mfg ID

Reg Date/  
Taxable

Promise Date

Reg Qty/  
Unit of  
Measure

PO Unit Price

Extend  
Pri

1 MACRLICS.236

Plexiglass G.236"

10/11/2013

Yes

10/11/2013

400.00  
sf

\$4.79

\$1,915.

MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425  
OR PLEXIGLASS "G" CAST ACRYLIC

Deliver To: DARYL

Line Total:

\$1,915.

PO Total:

\$1,915.

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207

Change Nbr: 2

Change Date: 10/9/2013